## STATE OF COLORADO Department of State

1700 Broadway Suite 200 Denver, CO 80290



## Wayne W. Williams Secretary of State

Judd Choate
Director of Elections

7 June 2018

Brian Newby, Executive Director U.S. Election Assistance Commission 1335 East-West Highway, Suite 4300 Silver Spring, MD 20910

**Dear Director Newby** 

This letter is notice that Colorado plans to use the funds provided under the Notice of Grant Award, Agreement # CO18101001, for activities consistent with the laws described in Section 906 of HAVA. Further, Colorado will not use the funds in a manner that is inconsistent with the requirements of Title III of HAVA.

Colorado further certifies that we have reviewed do now accept the terms of the award as specified in the Notice of Grant Award. Our UEI number is 082142055 and the signed Certification Regarding Lobbying is enclosed.

We request \$6,342,979 at this time. We will develop the program narrative that will include a timeline for use of the HAVA funds, a description of the Colorado initiatives planned under this grant, and a budget. We expect to submit the narrative prior to the July 16, 2018 deadline.

Please direct substantive questions to Colorado's Election Director, Judd Choate, at 303-869-4927 and questions about grant oversight to our Controller and Budget Director, Brad Lang, at 303-869-4913.

Sincerely

Wayne Williams

Colorado Secretary of State

Cc. Mark Abbott, Director of Payments and Grants

Williams

## Certification Regarding Lobbying

## Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions, (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Gary Zimmerman Chiefol Staff Colombo Dent of State
NAME TITLE ORGANIZATION

ii) Recipient integrity and performance matters. If the total Federal share of the Federal award may include more than \$500,000 over the period of performance, the Federal awarding agency must include the term and condition available in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters. See also 2 C.F.R. §200.113 Mandatory disclosures.